

EXHIBIT 1

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.3	\$63.00	Discussion w/ J Rivebark re: Greenville claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.3	\$63.00	Send Texas environmental claims to R Schulman
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.5	\$105.00	Review resolved litigation cases spreadsheet and noticed parties for missing items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.4	\$84.00	Discussion w/ R Schulman re: claims related to P Somers litigation cases
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	2.0	\$420.00	Review documentation and updates sent by Grace re: litigation case status (1.3); update in bLinx as necessary (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	1.0	\$210.00	Review resolved litigation cases and search for missing claim and bar date notice information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	1.5	\$315.00	Review resolved litigation cases & search for missing claim and bar date notice info (1.0); add info as necessary (.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.3	\$63.00	Call w/ T Delbrugge, L Gardner re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	1.0	\$210.00	Run environmental claims reports for reconciled, objected, inactive claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	0.5	\$105.00	Review environmental claims reports (.4); send to L Gardner (.1)
Asbestos Claims Total:				7.8	\$1,638.00	
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2004	1.1	\$231.00	Analysis of Grace projects and project planning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2004	0.2	\$42.00	Discussion w/ T Wood re: follow up on claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2004	0.5	\$105.00	Email to E Filon/A Clark re: withdrawn tax claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/2/2004	0.2	\$19.00	Follow up with Parcels on Copy Request for Documents from the Bankruptcy Court in Delaware on a Related Adversary Case. Coordinate having requested documents send to Legal Assistant at Kirkland & Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	0.3	\$63.00	Discussion w/ M Grimmett re: advanced reporting tool issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	0.2	\$42.00	Discussion w/ A Wick re: CCRT tool
ROY BAEZ - CAS		\$65.00	7/6/2004	0.1	\$6.50	Weekly return mail reporting
ROY BAEZ - CAS		\$65.00	7/6/2004	0.1	\$6.50	entering non coa return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.3	\$63.00	Discussion w/ M Grimmett re: Advanced Reporting Tool error message
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2004	0.2	\$42.00	Discussion w/ M Grimmett re: vacation coverage
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.5	\$105.00	Discussion w/ R Schulman re: objection noticing procedure
ROY BAEZ - CAS		\$65.00	7/12/2004	0.1	\$6.50	Weekly return mail reporting
ROY BAEZ - CAS		\$65.00	7/12/2004	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
MYRTLE JOHN - MANAGER		\$195.00	7/12/2004	0.2	\$39.00	Respond to inquiry from Sue Herrschaft re affidavit re production and service protocols; and provide draft affidavit re protocols to Sue Herrschaft

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Case Administration						
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/12/2004	0.1	\$9.50	Provide Updates to the 2002 List per New Substitution Notice Listed on the Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.2	\$42.00	Discussion w/ M John re: return mail affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: objection response procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	1.0	\$210.00	Case management and organization
YVETTE HASSMAN - CAS		\$90.00	7/12/2004	0.2	\$18.00	21 Preparation of Inv for BMC Fee Applications and Monthly Billing Detail
YVETTE HASSMAN - CAS		\$90.00	7/12/2004	0.2	\$18.00	21 Preparation of Inv for Notice of Erratum re 11th Quarterly Interim Period
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/13/2004	0.2	\$19.00	Organize Working Folders of Active Projects and Archive Documents and Other Projects that have been completed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.5	\$105.00	Forecasting/budgeting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	1.0	\$210.00	Modifications to document service affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	1.2	\$252.00	Review return mail reports (.6), update spreadsheets (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.3	\$63.00	Identify and send requested claims to R Schulman
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.7	\$147.00	Revise return mail charts (.4); send w/ status summary to R Schulman (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/15/2004	0.8	\$76.00	Review Court Docket Report and provide Status Report to Lead Consultant and Project Manager.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/15/2004	0.7	\$66.50	Provide Updates to the Master Mailing List and any 2002 Updates per Recent Notices listed on the Court Docket.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	1.0	\$210.00	Complete address changes per Grace, Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.2	\$42.00	Email to F Zaremby re: password reset
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	0.8	\$168.00	Court docket review
ROY BAEZ - CAS		\$65.00	7/19/2004	0.1	\$6.50	Weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/19/2004	0.4	\$38.00	Provide Change of Address Corrections and updates to the Master Mailing List and the 2002 List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.5	\$105.00	Budgeting and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.2	\$42.00	Discussion w/ M Brown re: claims summary status for 10Q preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.2	\$42.00	Email to J Rivenbark re: AT&T invoices
MYRTLE JOHN - MANAGER		\$195.00	7/22/2004	0.2	\$39.00	Respond to inquiry from Sue Herrschaft re COA and NCOA issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.5	\$105.00	Review sample custom notice (.2); communication w/ M Grimmett re: revisions (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.8	\$168.00	Complete cover letter for renote parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.2	\$42.00	Discussion w/ M John re: return mail and renoticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.2	\$42.00	Discussion w/ R Baez re: retrieval of returned envelopes for renoticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	1.0	\$210.00	Court docket review

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Case Administration						
JAMES MYERS - CAS		\$65.00	7/23/2004	0.4	\$26.00	21: Omni 3: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/23/2004	0.4	\$26.00	21: Omni 4: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/23/2004	0.4	\$26.00	21: Omni 5: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/23/2004	0.3	\$19.50	21: Omni 3: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	7/23/2004	0.1	\$6.50	21: Omni 3: review & respond to email from S Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	7/23/2004	0.1	\$6.50	21: Omni 3: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	7/23/2004	0.1	\$6.50	21: Omni 4: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	7/23/2004	0.1	\$6.50	21: Omni 4: review & respond to email from S Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	7/23/2004	0.1	\$6.50	21: Omni 3: review email from A Wick advising of population of AP MF
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Complete mailing request form for 2nd Omni 3 Order (.2); send to noticing group (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Complete mailing request form for Omni 5 order (.2); send to noticing group (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.5	\$105.00	Send Omni 5 Order documents with instructions to production/noticing for processing and mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Discussion w/ R Baez re: labels for renoticing items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.5	\$105.00	Compile return mail items in preparation for processing and renoticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	1.0	\$210.00	Omni organization and general case management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Discussion w/ A Wick re: creation/population of mail files for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.5	\$105.00	Send 2nd Omni 3 Order documents to production/noticing for processing and mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Complete mailing request form for Omni 4 order (.2), send to noticing group (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.5	\$105.00	Send Omni 4 order documents to production/noticing for processing and mailing
YVETTE HASSMAN - CAS		\$90.00	7/23/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Grace 2nd Omni 3 Order - Notice
YVETTE HASSMAN - CAS		\$90.00	7/23/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Omni 4 Order
YVETTE HASSMAN - CAS		\$90.00	7/23/2004	0.1	\$9.00	21 Review e-mail from Sue Herrschaft re service of Omni 5 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.2	\$42.00	Discussion w/ M Brown re: multi claim creditors and objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 6 custom notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.8	\$168.00	Review Omni 6 custom notices (.6); communicate changes to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.5	\$105.00	Review final Omni 6 custom notices

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.3	\$63.00	Prepare Omni 6 mail request form (.2); send to production/noticing group (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.3	\$63.00	Discussion w/ A Wick re: mail file population for Omni 6
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.4	\$84.00	Email to notice group re: Omni 6 mail file request, documents and instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.3	\$63.00	Discussion w/ Y Hassman re: finalization of Omni 6 for mailing
YVETTE HASSMAN - CAS		\$90.00	7/26/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 6th Omnibus Objection to Claims
YVETTE HASSMAN - CAS		\$90.00	7/26/2004	1.2	\$108.00	21 Preparation and service of 6th Omnibus Objection to Claims
JAMES MYERS - CAS		\$65.00	7/27/2004	0.3	\$19.50	21: Omni 4: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	7/27/2004	0.3	\$19.50	21: Omni 5: Prepare draft of Proof of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/27/2004	0.1	\$9.50	Organize files and prepare notices and letters for further case filing and organizing.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.5	\$105.00	Budget & forecast conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	1.0	\$210.00	New software meeting and demo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.5	\$105.00	Complete mailing request form for 3rd Omni 3 Order (.2) submit to production/notice group w/ instructions (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.8	\$168.00	Compile documents for 3rd Omni 3 Order (.6); send to production (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.5	\$105.00	Complete mailing request form for 2nd Omni 4 Order (.3); submit to production/notice group with instructions (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.8	\$168.00	Compile documents for 2nd Omni 4 Order (.6); send to production (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.6	\$126.00	Review Omni 3 & 4 orders for final approval
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.3	\$63.00	Email to M Dalsin re: possible missing claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.5	\$105.00	Review Rust upload and change files
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.7	\$63.00	21 Preparation and service of 2nd Order re 3rd Omnibus Objection
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Order re 3rd Omnibus Objection
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of Continuation Order re 4th Omnibus Objection
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.7	\$63.00	21 Preparation and service of Continuation Order re 4th Omnibus Objection
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.1	\$9.00	21 Final review of POS package for service of Order re Omni 5 on 7-23-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	7/27/2004	0.1	\$9.00	21 Final review of POS package for service of Order re Omni 4 on 7-23-04 for filing with the court
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 6 POS: proofread POS
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 3: Notarize proof of service

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Case Administration						
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 3:Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 4:Notarize proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 4:Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 5:Notarize proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 5 :Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: 3 Omni POS :Prepare correspondence transmitting POS to counsel
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 6: Notarize proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 6: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/28/2004	0.1	\$6.50	21: Omni 6:Prepare correspondence transmitting POS to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/28/2004	0.5	\$47.50	Provide Updates to the Master Mailing List per Notices of Change of Address listed on the Court Docket Report.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/28/2004	0.2	\$19.00	Review Court Docket for any Updates related to Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.3	\$63.00	Discussion w/ M Grimmert re: multiple case objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.3	\$63.00	Discussion w/ M Grimmert re: modifications to advanced reporting tool for preparation of claims summary reports
YVETTE HASSMAN - CAS		\$90.00	7/28/2004	0.1	\$9.00	21 Final review of POS package for service of Omni 3 Order on 7-23-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	7/28/2004	0.7	\$63.00	21 Prepare POS package for service of 6th Omnibus Objection to Claims with Custom Notice on 7-26-04
JAMES MYERS - CAS		\$65.00	7/29/2004	0.1	\$6.50	21: Omni 3: notarize POS
JAMES MYERS - CAS		\$65.00	7/29/2004	0.1	\$6.50	21: Omni 4: notarize POS
JAMES MYERS - CAS		\$65.00	7/29/2004	0.1	\$6.50	21: Omni 3 POS: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/29/2004	0.1	\$6.50	21: Omni 4 POS: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	7/29/2004	0.1	\$6.50	21: Omni 3/4 POS: Prepare correspondence transmitting POS to counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.3	\$63.00	Discussion w/ M Grimmert re: report format change
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.3	\$63.00	Discussion w/ J Myers re: proof of service for Omni 3, 4, 5, 6 mailings
YVETTE HASSMAN - CAS		\$90.00	7/29/2004	0.5	\$45.00	21 Prepare POS package for service of 2nd Omni 3 Order on 7-27-04
YVETTE HASSMAN - CAS		\$90.00	7/29/2004	0.5	\$45.00	21 Prepare POS package for service of Continue Omni 4 Order on 7-27-04
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	0.7	\$147.00	Court docket review
Case Administration Total:				44.4	\$7,546.00	
Data Analysis						

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Data Analysis						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/1/2004	1.5	\$262.50	Meeting with J Hasenzahl to discuss Asbestos/Liability custom reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2004	3.8	\$665.00	Update Advanced Liability Reports/Detail.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2004	2.6	\$455.00	Continue to update Advanced Liability Reports/Detail.
TREVOR ALLEN - TECH		\$175.00	7/3/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/3/2004	3.9	\$682.50	Update custom asbestos reporting.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/3/2004	1.7	\$297.50	Continue to update custom asbestos reporting.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2004	0.7	\$122.50	Meeting with data group to discuss development of Asbestos/Non-Asbestos reporting tools.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2004	2.6	\$455.00	Update custom liability report detail / scorecard.
ANNA WICK - SR_ANALYST		\$110.00	7/7/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/7/2004	1.9	\$332.50	Update custom liability reports and reporting tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/7/2004	0.2	\$30.00	Update claims PO Boxes information on public web site.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/8/2004	3.8	\$665.00	Update custom liability reports and reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/8/2004	2.7	\$472.50	Continue to update custom liability reports and reporting tool.
TREVOR ALLEN - TECH		\$175.00	7/10/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	7/14/2004	1.5	\$262.50	preparation of 3rd omnibus objection claims exhibits
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	7/15/2004	1.5	\$262.50	revisions to omnibus objection exhibits per S Herrshaft
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	7/15/2004	1.5	\$262.50	preparation of 4th omnibus objection claims exhibits
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	7/15/2004	1.5	\$262.50	preparation of 5th omnibus objection claims exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/15/2004	0.1	\$9.50	Update file location paths for b-Linx application.
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	7/16/2004	0.3	\$52.50	export of claims summary data per S Herrshaft (BMC)
TREVOR ALLEN - TECH		\$175.00	7/17/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2004	2.3	\$402.50	Prepare updated Claims Liability analysis.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2004	1.3	\$227.50	Prepare objection data summary for 10Q report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/21/2004	1.2	\$210.00	Update custom liability reports and reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2004	1.7	\$297.50	Prepare Omni 6 sample custom notice.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2004	2.6	\$455.00	Update custom liability reports and reporting tool.
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.2	\$22.00	Query and load records for OMNI 4 Order notice
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.2	\$22.00	Query and load records for OMNI 5 Order notice
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.1	\$11.00	Populate mailfile 9806 with noticing parties for OMNI3 6010 order
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.1	\$11.00	Populate mailfile 9808 with noticing parties for OMNI3 6007 order
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.2	\$22.00	Query and load records for OMNI 3 Order notice
ANNA WICK - SR_ANALYST		\$110.00	7/23/2004	0.1	\$11.00	Populate mailfile 9804 with noticing parties for OMNI3 6001 order
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/24/2004	2.3	\$402.50	Update liability reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/25/2004	2.0	\$350.00	Update liability reports/reporting tool.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Data Analysis						
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Reformat bankruptcy claims imaged in production for migrating to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Reformat medical monitoring claims modified record data files in preparation for migration to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Migrate bankruptcy claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation for migration to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/26/2004	0.2	\$19.00	Populate mail file 9820 for Omni 6 affected parties.
ANNA WICK - SR_ANALYST		\$110.00	7/26/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/26/2004	3.9	\$682.50	Create custom omni notices - Omni 6.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/27/2004	0.2	\$19.00	Populate mail file 9835 with Omni 3 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/27/2004	0.2	\$19.00	Populate mail file 9836 with Omni 4 affected parties.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/28/2004	1.9	\$332.50	Update liability reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/29/2004	1.6	\$280.00	Create Multiple-Cases Objection report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/29/2004	2.3	\$402.50	Update liability reports/reporting tool.
TREVOR ALLEN - TECH		\$175.00	7/31/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
Data Analysis Total:				58.5	\$10,049.00	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2004	0.1	\$21.00	Analysis of memo from T Feil re BMC fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2004	0.8	\$168.00	Prep draft billing detail reports for 13th Qtr to review for prof billing reqts and Court ordered categories
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2004	0.7	\$147.00	Analysis of draft reports for 13th Qtr re April entries not previously reviewed for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2004	2.1	\$441.00	Analysis of draft reports for 13th Qtr re May-Jun compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2004	0.5	\$105.00	Analysis of April billing entries not previously reviewed for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2004	1.1	\$231.00	Revise April billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2004	1.2	\$252.00	Analysis of May and June billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2004	1.9	\$399.00	Revision of May and June billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2004	1.6	\$336.00	Further analysis of May and June billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2004	2.1	\$441.00	Further revision of May and June billing entries for fee app compliance

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2004	0.1	\$21.00	Analysis of docket re filing of 12th Interim fee app for BMC
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2004	0.1	\$21.00	Analysis of corresp from S Bossay re no record of filing of BMC's 12th Interim fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2004	0.1	\$21.00	Analysis of corresp from S Bossay re may have received 12th Interim, resend; fix correction to 11th in 13th
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2004	0.1	\$21.00	Prep corresp to S Bossay retransmitting 12th Interim docs and extracts and advising 12th Interim sent to Pachulski for filing on 6/18
MARTHA ARAKI - CONTRACTOR		\$210.00	7/21/2004	0.1	\$21.00	Prep corresp to S Bossay re retransmitting 12th Interim and respective monthly apps in pdf
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2004	0.1	\$21.00	Prep corresp to P Cuniff/PSZYJ re Fee Examiner corresp advising BMC 12 Interim not on docket, sent to P Cuniff on 6/18, request filing confirmation
Fee Applications Total:				12.7	\$2,667.00	
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/1/2004	0.4	\$84.00	Discussion w/ R Schulman re: litigation claims and Omni 6 status
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/2/2004	0.5	\$47.50	Create an Updated Claims Register Report in Excel Format to include all Active Claims and Unmatched Scheduled Records.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/2/2004	0.6	\$57.00	Review Court Docket Report for any New Transfer Notices (.3); and Prepare Such Notices for further Claims Processing (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	0.5	\$105.00	Email to Pachulski re: requested Dennis Nelson claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	1.0	\$210.00	Generate reports of claims filed against and by CCHP per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	0.6	\$126.00	Review CCHP reports (.4); send to R Schulman (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/2/2004	1.2	\$252.00	Investigate claims possibly filed on behalf of CCHP
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/6/2004	0.6	\$57.00	Review Court Docket Report for any new Updates to Claims or Transfer Notices.
BRIANNA TATE - CASE_INFO		\$45.00	7/6/2004	0.1	\$4.50	Telephone with Michael Schonberg of Primeshares World Markets at (212) 889-3652 / RE: Wanted to know if they filed a POC form for \$91,000.
MYRTLE JOHN - MANAGER		\$195.00	7/7/2004	0.3	\$58.50	Review, analyze and respond to claims inquiries from Sue Herrschaft (.1); research claims issues (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/7/2004	0.3	\$28.50	Provide Review of Court Docket Report for any New Claims Transfer Notice.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/7/2004	1.6	\$152.00	Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-linx regarding pending Transfers (.3); Create BMC Claims Transfer Notices (.5); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.3); and Electronically File Transfer Notices with the Court (.2).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.3	\$63.00	Discussion w/ R Schulman re: CCHP claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	1.0	\$210.00	Generate CCHP inactive claims report (.4); review (.5); send to R Schulman (.1)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.3	\$63.00	Discussion w/ M John re: claims objection questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.5	\$105.00	Locate Port Authority claim (.4); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.7	\$147.00	Review draft Omni 6 order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2004	0.5	\$105.00	Discussion w/ M Grimmitt re: draft Omni 6 exhibit preparation
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/8/2004	0.4	\$38.00	Review Court Docket for any Updates to Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2004	0.3	\$63.00	Discussion w/ M Grimmitt re: Omni 6 exhibit status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2004	0.3	\$63.00	Discussion w/ M Grimmitt re: Omni 3, 4, 5 order exhibits and workaround tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2004	0.3	\$63.00	Discussion w/ M John re: claims/objection questions follow up
BRIANNA TATE - CASE_INFO		\$45.00	7/8/2004	0.1	\$4.50	Telephone with Dan Grinsberg of Primeshares at (212) 889-3015 / RE: Wanted to know if they filed a claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/9/2004	1.2	\$114.00	Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-linx regarding pending Transfers (.3); Create BMC Claims Transfer Notices (.4); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.1); and Electronically File all Notices with the Court (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/9/2004	0.5	\$47.50	Review Court Docket for any New Updates to Claims or Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.2	\$42.00	Discussion w/ M Dalsin re:withdrawn claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	1.5	\$315.00	Investigate bar date notice status of specific creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.6	\$126.00	Identify claims requested by Grace (.4); send via email (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.8	\$168.00	Investigate and identify claims requested by Kirkland & Ellis (.6), send via email (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.7	\$147.00	Review status of objections filled against TX Dept of Env Quality claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	0.5	\$105.00	Run and print Omni 6 draft exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/9/2004	1.5	\$315.00	Review Omni 6 exhibits for accuracy
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/12/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report for any New Updates to the Claims Transfer Notices.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/12/2004	0.2	\$19.00	Finalize Several Transfer Notices in b-linx after the 20 day objection period has expired and verify all Transfer Notes for Complete Accuracy.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.7	\$147.00	Review reconciliation memo (.3); make notes /modifications (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.4	\$84.00	Discussion w/ R Schulman re: Omni 3, 4, 5, 6 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.5	\$105.00	Discussion w/ J Rivenbark re: trade claims objections for Omni 6
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.8	\$168.00	Modifications to claims summary per Kirkland & Ellis request (.7); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.2	\$42.00	Discussion w. R Schulman re: Akzo Noble claims and addresses

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	2.0	\$420.00	Prepare draft Omni 6 exhibits (.8); review (1.0) and send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	1.0	\$210.00	Review status charts for Omni 3, 4, 5 for preparation of Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.8	\$168.00	Review court docket for Omni 3, 4, 5 continuation order entered
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2004	0.3	\$63.00	Email to R Schulman re: multi claim creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 3, 4, 5 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.4	\$84.00	Revisions to multi claim creditor spreadsheet (.3); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	1.5	\$315.00	Modifications to Omni 3, 4, 5 objections in preparation for order exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.3	\$63.00	Discussion w/ B Bosack re: Omni 3, 4, 5 Order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.5	\$105.00	Search for claims filed by requested law firm re: tax claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2004	0.3	\$63.00	Discussion w/ S Burnett re: review of Omni 6 draft exhibits
SUSAN BURNETT - CONSULTANT		\$150.00	7/13/2004	1.0	\$150.00	Discuss and review Omnibus 6 exhibits.
ANDREA SCHREPPER - CASE_INFO		\$90.00	7/14/2004	0.1	\$9.00	Telephone with Linda of Bash and Assoc at (216) 861-6449 / RE: Wanted to know if a poc form was filed.
ANDREA SCHREPPER - CASE_INFO		\$90.00	7/14/2004	0.1	\$9.00	Telephone with Brian of Prime Share at (212) 889-9700 / RE: Wanted to know if a poc was filed for client.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 6 draft exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.4	\$84.00	Send Omni 6 exhibits to Grace core contacts for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.4	\$84.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	1.0	\$210.00	Investigate possible address changes for claimants
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 3, 4, 5 exhibits and changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	2.0	\$420.00	Make changes to Omni 3 & 4 objections in preparation for exhibits revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.3	\$63.00	Discussion w/ B Bosack re: instruction for Omni 3 & 4 exhibit revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.8	\$168.00	Review certification of counsel for Omni 5 and objections in preparation for updated order/exhibits generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2004	0.8	\$168.00	Review Omni 3 draft exhibits (.7); send to Kirkland & Ellis (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 3, 4, 5 format
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.7	\$147.00	Complete changes to Omni 4 objections in preparation for exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.3	\$63.00	Discussion w/ B Bosack re: Omni 4 exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.6	\$126.00	Review Omni 4 exhibits (.5), send to Kirland & Ellis for review (.1)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	1.0	\$210.00	Complete changes to Omni 5 objections in preparation for order exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.4	\$84.00	Discussion w/ B Bosack re: Omni 5 exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.8	\$168.00	Review Omni 5 exhibits (.7); send to R Schulman for review (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.2	\$42.00	Discussion w/ B Bosack re: revised Omni 3 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.3	\$63.00	Review revised Omni 3 exhibits (.2); send to R Schulman for approval (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 5 revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.3	\$63.00	Discussion w/ B Bosack re: Omni 5 revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.4	\$84.00	Review revised Omni 5 exhibits (.3); send to R Schulman for approval (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2004	0.3	\$63.00	Send Omni 3, 4, 5 exhibits to D Carickhoff for review and approval
SUSAN BURNETT - CONSULTANT		\$150.00	7/15/2004	2.5	\$375.00	Review and edit draft Omnibus 6 exhibits A through D.
BRIANNA TATE - CASE_INFO		\$45.00	7/15/2004	0.1	\$4.50	Telephone with Dan Ginsberg of Primeshares Inc at (212) 889-9700 / RE: Wanted to know if any claims were filed and if so, wanted copies of the claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	0.6	\$126.00	Review liability summary and criteria in preparation for updating
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	0.3	\$63.00	Discussion w/ B Bosack re: updating of liability summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	1.5	\$315.00	Complete address changes per Rust Consulting files
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	0.3	\$63.00	Call w/ B Bosack re: liability summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	2.0	\$420.00	Review liability summary against bLinx data and prior revision (1.3); make changes as necessary (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	1.0	\$210.00	Complete liability summary format changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2004	1.5	\$315.00	Review resolved litigation cases and search for missing claim and bar date notice information (1.0), add information as necessary (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/19/2004	0.8	\$76.00	Provide Detailed Review of Court Docket Report for any updates to Claims or Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/19/2004	1.0	\$210.00	Review Omni 6 objections for new additions since 6/22 update, send to R Schulman (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/19/2004	1.0	\$210.00	Review liability summary and scheduled amounts (.8); email to F Gilbert re: status (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/19/2004	3.0	\$630.00	Review resolved litigation cases and search for missing claim and bar date notice info (1.7); update spreadsheet as necessary (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.4	\$84.00	Discussion w/ M Grimmert re: liability summary verification of totals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	1.2	\$252.00	Compare bLinx totals to liability summary; search for source of discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.8	\$168.00	Modifications to liability summary based on revised calculations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.2	\$42.00	Send liability summary to F Gilbert

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.3	\$63.00	Discussion w/ M Grimmert re: claims summary and objection counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	1.0	\$210.00	Verification of claims/objection counts as of 6/30
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.5	\$105.00	Finalize claims/objections summary (.4); send to M Brown (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.5	\$105.00	Determine number of individual claims and claimants on Omni 3, 4, 5, 6 (.4); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	0.4	\$84.00	Discussion w/ J Rivenbark re: AT&T claims and invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	1.0	\$210.00	Search for source of scheduled invoices identified by J Rivenbark as not in books
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2004	1.0	\$210.00	Identify additional claims for reclassification exhibit on Omni 6
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/21/2004	0.8	\$76.00	Provide detailed review of Court Docket Report for any New Transfer Notices.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/21/2004	1.0	\$95.00	Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (.2); Create Notes in B-linx regarding pending Transfers (.1); Create BMC Claims Transfer Notices (.2); Make Copies of Notices (.1); Serve Notices on all Effected Parties (.2) and filed Notices with Court (.2).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	1.0	\$210.00	Review orders entered for Omni 3, 4, 5 in preparation for noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	2.0	\$420.00	Format resolved litigation chart following revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	0.7	\$147.00	Run referred claims report for R Finke review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	0.4	\$84.00	Email to R Finke re: referred claims review procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	1.0	\$210.00	Prepare documents for noticing for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	0.3	\$63.00	Discussion w/ M Grimmert re: timing for Omni 6 filing and noticing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	0.2	\$42.00	Discussion w/ S Burnett re: Grace omni status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	0.3	\$63.00	Review order related to Gateway objections for next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2004	2.0	\$420.00	Claims review and maintenance related to proper assign/referral of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 6 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	1.0	\$210.00	Modifications to Omni 6 claims for exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.3	\$63.00	Discussion w/ M Grimmert re: sample custom notice for Omni 6
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.5	\$105.00	Review Omni 6 notice in preparation for creation of custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	1.2	\$252.00	Run revised Omni 6 exhibits and review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.5	\$105.00	Review revised sample custom notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	0.4	\$84.00	Email to R Schulman re: revised Omni 6 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2004	1.0	\$210.00	Compile documents for 2nd Omni 3, Omni 4 and Omni 5 order noticing

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/23/2004	0.6	\$57.00	Review Court Docket Report for any new Updates regarding Transfer of Claims (.4); and Electronically File BMC Notice regarding Transfers from Docket Numbers 6000 & 6002 (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	1.5	\$315.00	Revise claims info for Omni 5 claims in preparation for mail file creation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Discussion w/ R Finke re: referred claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: reclassify claim change
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	0.2	\$42.00	Discussion w/ Longacre management re: scheduled claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	1.0	\$210.00	Revise claims info for Omni 3 claims in preparation for mail file creation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/23/2004	1.4	\$294.00	Revise claims info for Omni 4 claims in preparation for mail file creation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.7	\$147.00	Revise multi claim creditor and objection lists (.5); send to F Gilbert & M Brown (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 6 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	1.0	\$210.00	Update Omni 3 claims status in preparation for claims summary revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	1.3	\$273.00	Update Omni 4 claims status in preparation for claims summary revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	1.3	\$273.00	Update Omni 5 claims status in preparation for claims summary revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.7	\$147.00	Update Omni 6 claims status in preparation for claims summary revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	1.2	\$252.00	Complete revision to claims summary (.5); review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2004	0.3	\$63.00	Email to R Schulman re: claims summary
ANDREA SCHREPFFER - CASE_INFO		\$90.00	7/27/2004	0.2	\$18.00	Telephone with Michael Shober of Prime shares at (212) 889-3652 / RE: Wanted to get copies of his clients poc forms.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/27/2004	0.5	\$47.50	Review Court Docket Report for any Updates to the Claims and Claims Transfer Requests.
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/27/2004	0.5	\$47.50	Complete Claims Transfer Notes in b-linx and complete Transfer after the 20 day notice period has expired on Several effected Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.5	\$105.00	Update objections by Omni spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	0.3	\$63.00	Discussion w/ Longacre Management re: claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	1.0	\$210.00	Omni 3, 4, 5, 6 file organization and management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2004	1.5	\$315.00	Update deemed and total amounts on Omni 4 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.5	\$105.00	Discussion w/ M Brown, T Delbrugge, F Gilbert re: claims summary reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.5	\$105.00	Run multiple case objection reports (.3); review for claims with single objection (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.5	\$105.00	Complete modifications to deemed amount for Omni 5 sustained claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	2.0	\$420.00	Run preliminary claims summary reports

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
July 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.7	\$147.00	Review preliminary claims summary reports (.6), send to Grace for review (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	1.0	\$210.00	Investigate schedule inquiry from Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.2	\$42.00	Response to T Wood re: schedule inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	0.4	\$84.00	Discussion w/ J Rivenbark re: trade claims reconciliation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2004	1.0	\$210.00	Review Money Loaned claims (.7); replace Ren Lapidario as contact (.3)
ANDREA SCHREPFER - CASE_INFO		\$90.00	7/29/2004	0.3	\$27.00	Telephone with Joe of Fairharbor at (212) 967-4035 / RE: researched specific schedule amounts for transfers. Riverview packaging, Orr Safety and other.
ANDREA SCHREPFER - CASE_INFO		\$90.00	7/29/2004	0.2	\$18.00	Telephone with Micheal Schonberg of Prime Shares at (212) 889-3652 / RE: Wanted to know about the poc that was filed and requested a copy.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	2.5	\$525.00	Revise status of multiple case only claims to reflect correct disposition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	1.5	\$315.00	Run reports for unreconciled claims by claim type
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	1.0	\$210.00	Review unreconciled claims reports (.4); make modifications (.5); send to Grace (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.4	\$84.00	Investigate claims requested by R Schulman (.2); reply with status (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.5	\$105.00	Discussion w/ R Schulman re: liability summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	0.5	\$105.00	Discussion w/ Longacre Managment re: claims status and amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2004	1.0	\$210.00	Run trade payable report of unreconciled claims (.3); review (.6) and send to Grace (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/30/2004	0.7	\$66.50	Provide detailed review of Court Docket Report, and Pull all New Transfer Notice in Preparation for further Claims Processing.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	2.0	\$420.00	Review claims with withdrawn, sustained objections for multiple case (1.0); modify status as necessary (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	2.2	\$462.00	Run individual reports for referred/assigned claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	1.0	\$210.00	Review refer/assign reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/30/2004	0.8	\$168.00	Email to individuals with refer/assign report and instructions for review
Non-Asbestos Claims Total:				119.9	\$23,496.00	
July 2004 Total:				243.3	\$45,396.00	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				243.3	\$45,396.00	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.2	\$42.00	Discussion w/ R Schulman re: Kaneb Pipeline claim and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.8	\$168.00	Investigation of Kaneb Pipeline claim and reconciliation history
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.4	\$84.00	Email to J Baer re: status and history surrounding Kaneb Pipeline claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.4	\$84.00	Email to J Kadish re: Maryland Casualty claims - status and objection flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.3	\$63.00	Discussion w/ F Zaremby re: Maryland Casualty claims status and recommended action
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	2.0	\$420.00	Review Maryland Casualty claims (1.0); modify objections, status, estimates and notes per Grace instructions (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Discussion w/ R Senftleben re: litigation claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.3	\$63.00	Email to M Dalsin re: response to request for information re: environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review settlements (.5); identify any claims and revise as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Complete changes to litigation summary per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Review settlements (.4); make appropriate changes to claims reconciliation (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	0.2	\$42.00	Discussion w/ T Wood re: City of Cambridge claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Investigate and compile list of active & inactive claims filed by City of Cambridge; send to T Wood
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	1.0	\$210.00	Review reconciliation information for Fleming Zulak claim prepared by Grace in response to Longacre Management request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.2	\$42.00	Email to Grace re: status of Fleming Zulak claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	4.0	\$840.00	Review environmental/litigation claims (1.9); update reconciliation detail per Grace request (2.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.2	\$42.00	Email to R Finke re: newly uploaded supplemental property damage claims and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Discussion w/ T Wood re: Akzo Nobel claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.5	\$105.00	Compile report showing claims filed by Akzo Nobel, amount & status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to T Wood re: Akzo Nobel claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Send email to R Finke re: newly uploaded property damage claims and proposed resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to W Sparks re: withdrawn litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to B Emmett re: withdrawn environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to J Rivenbark re: Fleming Zulak claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.8	\$168.00	Modifications to Akzo Nobel report showing nature of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to T Wood re: revised Akzo Nobel report

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.1	\$21.00	Discussion w/ J Kadish re: non-asbestos objection flag on property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.5	\$105.00	Investigate non-asbestos claim objection flag on property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.8	\$168.00	Run report of property damage claims with nonasbestos claim objection flagged
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.8	\$168.00	Run revised report of active property damage claims with nonasbestos claim objection flagged
Asbestos Claims Total:				19.2	\$4,032.00	
Case Administration						
ROY BAEZ - CAS		\$65.00	8/2/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.3	\$63.00	Discussion w/ B Winston re: claims referral list for B Emmett and interpretation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.1	\$21.00	Discussion w/ R Schulman re: bLinx access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	0.2	\$42.00	Discussion w/ D Espalin re: Grace bLinx connectivity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Budgting and forecast conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ T Williams re: Grace strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.1	\$21.00	Discussion w/ T Williams re: Plan strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.2	\$42.00	Follow up w/ M Dalsin re: claims not included in latest upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ L Duff re: claim assignment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.2	\$42.00	Email to B Winston re: confirmation of M Cohan updates
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2004	0.2	\$19.00	Case Correspondence: Read and Respond to Correspondence from Creditor regarding status of Change of Address and Status of various Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	E-mail to J Rivenbark re: newly uploaded claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Update claims upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Organization and case management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Review Omni 3 and 5 status charts (.6); e-mail to T Wood re: additions and changes (.4)
ROY BAEZ - CAS		\$65.00	8/9/2004	0.1	\$6.50	Weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2004	0.1	\$9.50	Read new Correspondence from Creditor; Research all applicable claims filed by Creditor; and Write Response to Creditor with Copies of filed Claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.2	\$42.00	Discussion w/ M Dalsin re: status of claims not included in latest download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.2	\$42.00	Discussion w/ J Bush, A Wick re: status of missing claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.4	\$84.00	Discussion w/ M Grimmett re: scorecard report modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.8	\$168.00	Review return mail report; verify change of address items remailed

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	2.0	\$420.00	Review and investigate results of BERT exception reports for claims issues
ROY BAEZ - CAS		\$65.00	8/10/2004	0.1	\$6.50	retrieving processed return mail for address research
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.7	\$147.00	Budget and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Discussion w/ J Hasenzahl re: Grace status and transition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.5	\$105.00	Review return mail detail report; verify information updated in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.4	\$84.00	Email to R Schulman re: status of return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review BERT exception report of docket issues; verify any corrections needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.5	\$105.00	Discussion w/ R Baez re: return mail; examine mail returned to confirm address and reason for return
SUSAN BURNETT - CONSULTANT		\$150.00	8/10/2004	1.5	\$225.00	Review court docket for recent notices, motions, orders, etc.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	1.0	\$210.00	Confirm address for claims (.4); make corrections or add additional notice parties per court docket (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2004	3.0	\$630.00	Complete changes to claims address, status and amount based on BERT exception report results
YVETTE HASSMAN - CAS		\$90.00	8/11/2004	0.2	\$18.00	21 Preparation of Inv for 6th Omnibus Objection to Claims with Custom Notice
YVETTE HASSMAN - CAS		\$90.00	8/11/2004	0.3	\$27.00	21 Preparation of Inv for Orders re Omni 3, 4 and 5 on 7-23-04
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.4	\$84.00	Discussion w/ S Burnett re: Grace status and Omni order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.4	\$84.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
SUSAN BURNETT - CONSULTANT		\$150.00	8/12/2004	1.4	\$210.00	Review court docket for recent notices, motions and orders.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.3	\$63.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.5	\$105.00	Prepare Grace status update
EVA VALLES - CASE_SUPPORT		\$90.00	8/13/2004	0.3	\$27.00	Review court docket re claim update.
YVETTE HASSMAN - CAS		\$90.00	8/16/2004	0.2	\$18.00	21 Preparation of Inv for Continuation Order re Omni 4 and 2nd Omnibus 3 Order
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Discussion w/ R Schulman re: exhibit preparation for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.8	\$168.00	Investigate proof of service for InterCat per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Email to T Wood re: proof of service and service list for InterCat Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ S Burnett re: Grace status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.7	\$147.00	Investigate proof of service for InterCat counsel (.4); send results to Kirkland & Ellis (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Review return mail report; check against omni mailings

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Review newly uploaded claims and change files for proper upload.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.2	\$42.00	Discussion w/ S Cohen re: transfer of information from supplemental claims to original claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	8/23/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to Rust Consulting re: withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.6	\$126.00	Update supplemental claims spreadsheet to include newly sent claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	1.5	\$315.00	Organize, create naming convention, file Omni 3, 4, 5 orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.4	\$84.00	Confirm Omni 6 Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.5	\$105.00	Advanced Reporting Tool modification check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Budgeting and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review amended claim to determine recommended resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: status of Katten Muchin objection response
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.2	\$42.00	Email to R Schulman re: status and follow up on Katten Muchin objection response
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review variance reports in preparation for update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ M Grimmatt re: updated variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review return mail report for Omni 6 items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.5	\$105.00	Review motion re: settlement of claims; identify relevant claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.2	\$42.00	Discussion w/ M Grimmatt re: status of variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.1	\$21.00	Discussion w/ J Kadish re: report modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Review revised report (.4) and send to J Kadish (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Discussion w/ T Williams re: Grace strategy
SUSAN BURNETT - CONSULTANT		\$150.00	8/26/2004	1.5	\$225.00	Review court docket report for recent motions, orders and notices.
ROY BAEZ - CAS		\$65.00	8/30/2004	0.1	\$6.50	weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	2.5	\$525.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	0.5	\$105.00	Review return mail report - investigate claims and addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	1.0	\$210.00	Strategy meeting
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 3 Ord: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 4 Ord: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 5 Ord: Set up noticing system/production folder/instructions

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 3 Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 4 Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.4	\$26.00	21: Omni 5Ord: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 3: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 4: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 5: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 3: review email from J Bush advising of population of AP MF
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 4: review email from J Bush advising of population of AP MF
JAMES MYERS - CAS		\$65.00	8/31/2004	0.1	\$6.50	21: Omni 5: review email from J Bush advising of population of AP MF
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/31/2004	0.1	\$9.50	Read, Review and Respond to Case Correspondence as needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/31/2004	0.1	\$9.50	Read, Review and Respond to Case Correspondence as needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	1.0	\$210.00	Budgeting and forecasting call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for 3rd Omni 3 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Discussion w/ J Bush re: population of mail files for Omni 3, 4, 5 mailings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing groupos re: 3rd Omni 3 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for 2nd Omni 4 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing gorups re: 2nd Omni 4 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.3	\$63.00	Prepare mailing request form for Omni 5 Continuation Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to production and noticing groups re: Omni 5 Continuation Order noticing and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Call w/ Kirkland & Ellis re: claim image request (.1); send claim (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ M Grimmatt re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Review populated mail files for Omni 3, 4, 5 mailings for completeness and accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	1.0	\$210.00	Investigate Grace security and CUSIP information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ R Schulman re: proof of service for Omni 5 Order and verification of returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.4	\$84.00	Email to R Schulman re:proof of service for Omni 5 Order and verification of returned mail

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Compile requested claims images (.4) send to Kirkland & Ellis (.1)
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of Order Re Omni 3 Continuation
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re service of Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 3 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	8/31/2004	0.2	\$18.00	21 Final review of documents and mail files for service of Omni 5 Continuation Order
Case Administration Total:				54.6	\$10,259.50	
Data Analysis						
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/2/2004	0.1	\$9.50	Verify return mail change of address.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/2/2004	0.5	\$47.50	Preparation of report verifying docket, amount, image and creditor information grouping for project consultant.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2004	3.9	\$682.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/3/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2004	0.9	\$157.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	1.2	\$210.00	Create Excel analysis - Claims sustained on Omnis 3, 4, and 5.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2004	0.7	\$122.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/5/2004	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2004	0.6	\$105.00	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2004	1.0	\$175.00	Continue to update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2004	1.1	\$192.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2004	1.5	\$262.50	Update liability reports/reporting tool/Scorecard.
ANNA WICK - SR_ANALYST		\$110.00	8/9/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2004	3.9	\$682.50	Update liability reports/reporting tool/Scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2004	1.6	\$280.00	Continue to update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/9/2004	2.0	\$550.00	Updating Reporting Liability Tool
ANNA WICK - SR_ANALYST		\$110.00	8/10/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2004	3.7	\$647.50	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/11/2004	3.0	\$825.00	Updating Liability Reporting Tool

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Data Analysis						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2004	3.9	\$682.50	Update reporting tool to reflect asbestos criteria changes.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2004	1.2	\$210.00	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	2.5	\$687.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/12/2004	1.8	\$495.00	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/13/2004	1.4	\$245.00	Update liability reports/reporting tool/Scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/13/2004	2.3	\$632.50	Updating Liability Reporting Tool
TREVOR ALLEN - TECH		\$175.00	8/15/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/16/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/16/2004	2.6	\$715.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/17/2004	2.0	\$550.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/17/2004	2.3	\$632.50	Updating Liability Reporting Tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Reformat bankruptcy and property damage claims imaged in production to migrating to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Upload bankruptcy and property damage claims to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Migrate bankruptcy and property damage claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.2	\$19.00	Append bankruptcy and property damage claims data to tblOutput for migration to b-Linx.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2004	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/19/2004	0.5	\$87.50	Create analysis - Claims transferred to Trade-Debt.net.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/19/2004	2.2	\$385.00	Create Omni exhibits for omnis 3, 4, & 5.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/20/2004	4.0	\$700.00	Update omni order data (2.0); update objection reports (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/20/2004	2.4	\$420.00	Continue to update omni order data (1.4). Update objection reports (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/21/2004	3.9	\$682.50	Update claims scorecard and scorecard data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2004	4.0	\$700.00	Revise claims reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2004	4.3	\$752.50	Update claims reconciliation and liability reports.
ANNA WICK - SR_ANALYST		\$110.00	8/25/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2004	1.2	\$210.00	Prepare various variance reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2004	4.3	\$752.50	Update claims reconciliation and liability reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/25/2004	1.5	\$412.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/25/2004	1.8	\$495.00	Updating Liability Reporting Tool
ANNA WICK - SR_ANALYST		\$110.00	8/26/2004	0.1	\$11.00	Update return mail records to b-Linx
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/26/2004	2.0	\$550.00	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2004	3.0	\$525.00	Update claims liability reports / scorecard.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2004	2.4	\$420.00	Update liability / reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2004	3.8	\$665.00	Update scorecard / scorecard data.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Data Analysis						
TREVOR ALLEN - TECH		\$175.00	8/29/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2004	2.3	\$402.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2004	3.9	\$682.50	Update claims reconciliation reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2004	1.5	\$262.50	Continue to update claims reconciliation reports.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	1.0	\$210.00	Review and modify criteria for saved reports in advanced reporting tool to include newly added criteria
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10249 with Omni 3 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10250 with Omni 4 affected parties.
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2004	0.2	\$19.00	Obtain crdids and populate mail file 10251 with Omni 5 affected parties.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2004	3.7	\$647.50	Update claims reconciliation / liability / scorecard reports and data.
Data Analysis Total:				108.1	\$21,525.50	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2004	0.2	\$42.00	Analysis of docket re verification of PSZYJW filing BMC's 12th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2004	1.0	\$210.00	Prep draft invoice reports for 13th Qtr to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2004	1.0	\$210.00	Analysis of draft reports for 13th Qtr re compliance with prof billing reqts and Court categories
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2004	0.9	\$189.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2004	1.4	\$294.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2004	1.1	\$231.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2004	1.8	\$378.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2004	1.0	\$210.00	Further analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2004	1.7	\$357.00	Further revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2004	1.2	\$252.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2004	1.8	\$378.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2004	0.9	\$189.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2004	1.5	\$315.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2004	0.8	\$168.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2004	1.6	\$336.00	Continue revision of 13th Qtr billing entries for fee app compliance

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	0.1	\$21.00	Analysis of memo from S Fritz re 13th Qtrly invoices and expense information
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	1.0	\$210.00	Further analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2004	1.7	\$357.00	Further revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2004	1.0	\$210.00	Analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2004	1.8	\$378.00	Revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	1.1	\$231.00	Continue analysis of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	1.7	\$357.00	Continue revision of 13th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	0.1	\$21.00	Analysis of memo from S Herrschaft re new signer on fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	0.1	\$21.00	Prep memo to S Herrschaft re new signer on fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2004	2.0	\$420.00	Analysis of draft April, May & June fee app summaries and 13th Qtrly summary
Fee Applications Total:				28.5	\$5,985.00	
Non-Asbestos Claims						
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/2/2004	0.5	\$47.50	Review Court Docket for Any Updates to Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	1.0	\$210.00	Compose/send email to W Sparks re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2004	5.0	\$1,050.00	Investigation of multiple case claims (2.0); complete update of status and substatus based upon other flagged filed and pending objections and order status (3.0)
HEATHER WALKER - CASE_SUPPORT		\$65.00	8/3/2004	0.5	\$32.50	review and download of transfers from docket per Lisa Ruppner
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2004	0.2	\$19.00	Research Status of All Transfer Notices and Provide Update to Lead Consultant pursuant to her Request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2004	5.0	\$475.00	Claims Transfers: Research all Applicable Claims to Correspond with Recent Transfer Notices listed on the Court Docket Report (1.0); Create Notes in B-linx regarding pending Transfers (1.0); Create BMC Claims Transfer Notices (1.9); Make Copies of Notices (.3); Serve Notices on all Effected Parties (.4); and Electronically File all BMC Notices with the Court (.4).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.8	\$168.00	Investigate claim amounts per Rust Consulting request (.4); respond with results (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ L Ruppner re: transfer claim report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.6	\$126.00	Review transfer claim report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ S Ahern re: additional information regarding contract schedules request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.2	\$42.00	Email to Kirkland & Ellis re: contract schedules information request and status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Discussion w/ M Grimmert re: sustained objection report/spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Generate reports of sustained objections for Omni 3, 4, 5 trade claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	1.0	\$210.00	Generate reports of sustained objections for omni 3, 4, 5 tax claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Email to J Rivenbark re: sustained trade claims objections on omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2004	0.3	\$63.00	Email to A Clark re: sustained tax claims objections on Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 3, 4, 5 sustained objection spreadsheet modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	1.0	\$210.00	Review sustained objection spreadsheet, compare with bLinx data for accuracy and to identify duplicates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	0.2	\$42.00	Discussion w/ L Ruppaner re: transfer claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2004	3.0	\$630.00	Review cross-debtor duplicate claims for accurate flagging and status verification
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/5/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report and Review Status of all Pending Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Modify tax claims spreadsheet per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Email to T Wood re: IRS claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 3 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 4 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Review Omni 5 status chart; note changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.8	\$168.00	Modifications to Omni 3, 4, 5 sustained objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Email to M Dalsin re: Omni 3, 4, 5 sustained objections and claims register update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Phone call w/ Longacre Management re: claims and transfer issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.4	\$84.00	Email to J Hughes re: transfer claim and agreed amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Complete updates to claims reconciliation per M Cohan email
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	1.0	\$210.00	Review L Duff claims; complete changes to reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ T Wood re: request for IRS claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ M Grimmert re: tax claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.5	\$105.00	Review tax claims spreadsheet (.2); communicate changes to M Grimmert (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2004	0.3	\$63.00	Discussion w/ M Grimmert re: changes to Money Loaned claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2004	0.2	\$19.00	Communications with Transfer Agent regarding Status of Defective Transfer Notice.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.5	\$315.00	Modify sustained objection claims status to reflect reconciliation complete
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.3	\$63.00	Discussion w/ R Schulman re: Omni 3, 5 status

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	1.0	\$210.00	Run report of debtor reconciled/allowed claims (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2004	0.8	\$168.00	Review newly uploaded claims; update claim type, status, assignment, identify amended claims.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2004	0.3	\$28.50	2 Phone Calls with Transfer Agent from Contrarian Capital regarding a Recently Served Notice of Defective Transfer. Some Research was required to answer all questions.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	0.7	\$147.00	Review status report from C Finke (.3); complete update of information in bLinx (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Review transfer claims list (.5); extract recent transfers (.4); send to Rust for claims register update (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Run scorecard reports and discrepancy reports (.3); compare to data - review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2004	1.0	\$210.00	Review and investigate Omni 4 response from Katten Muchin (.8); forward to J Rivenbark for further reconciliation (.2)
BRIANNA TATE - CASE_INFO		\$45.00	8/9/2004	0.1	\$4.50	Telephone with Felicia of Hertz Equipment Rental at (800) 654-4740 / RE: x5920. Left a message.
BRIANNA TATE - CASE_INFO		\$45.00	8/9/2004	0.1	\$4.50	Telephone with Felicia of Hertz Equipment Rental at (800) 654-4740 / RE: x5920. Wanted to know the status of their claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2004	0.6	\$57.00	Review Court Docket Report for any New Updates to Claims and Provide Status Report to Project Manager and Lead Consultant.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2004	0.2	\$19.00	Finalize Transfers in b-linx and Create Notes for all Claims that have reached the 20 day notice period.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Investigate service of 3rd Omni 3 notice service per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	0.3	\$63.00	Email to R Schulman re: status or service of 3rd Omni 3 notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2004	1.0	\$210.00	Review tax claims status report sent by Grace (.4); complete modifications to claims based on report recommendations (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	1.0	\$210.00	Update omni 5 claims information based on Kirkland & Ellis status reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.3	\$63.00	Discussion w/ Longacre Management re: transfer claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	3.0	\$630.00	Complete changes to claims reconciliation information, objections, estimated amounts, status per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.8	\$168.00	Investigate transfer discrepancies identified by Rust
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2004	0.2	\$42.00	Response to Rust Consulting resolving transfer discrepancy items
EVA VALLES - CASE_SUPPORT		\$90.00	8/12/2004	0.5	\$45.00	Review court docket re claims update.
ANDREA SCHREPPEL - CASE_INFO		\$90.00	8/13/2004	0.1	\$9.00	Telephone with Sid of Prime Shares at (212) 889-9700 / RE: Gave information regarding claim number and amount of claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2004	0.3	\$63.00	Email to R Schulman re: Omni 3, 4, 5 status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
EVA VALLES - CASE_SUPPORT		\$90.00	8/16/2004	3.0	\$270.00	Prepare notices of transfers
EVA VALLES - CASE_SUPPORT		\$90.00	8/16/2004	1.0	\$90.00	Prepare 20 day notices for mailing to claimant and agent.
BRIANNA TATE - CASE_INFO		\$45.00	8/16/2004	0.1	\$4.50	Telephone with Evan Eisenberg of Primeshares at (212) 889-9700 / RE: Wanted to know if they filed a claim.
ANDREA SCHREPFER - CASE_INFO		\$90.00	8/17/2004	0.2	\$18.00	Telephone with Ray F of Trade Debt at (631) 884-0100 / RE: wanted to get a list of all debt in there name. Sent Sue H an e-mail, she will get info and send e-mail to me by Friday.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2004	0.8	\$76.00	Review all Transfer Notices Served on 8/16/04 for Accuracy and Electronically File all Transfer Notices and Defective Notices with the Court.
EVA VALLES - CASE_SUPPORT		\$90.00	8/17/2004	0.5	\$45.00	Review transfer information with Lisa R.
BRIANNA TATE - CASE_INFO		\$45.00	8/17/2004	0.1	\$4.50	Telephone with Diane Harris at (281) 286-6994 / RE: Wanted to know the status of her claim.
ANDREA SCHREPFER - CASE_INFO		\$90.00	8/18/2004	0.1	\$9.00	Telephone with Cleve Pries at (970) 824-5127 / RE: Gave information on his claim.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	8/18/2004	2.2	\$605.00	Updating Liability Reporting Tool
MYRTLE JOHN - MANAGER		\$195.00	8/19/2004	0.2	\$39.00	Assist Sue Herrschaft with Omni 3 - Ex D report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.5	\$105.00	Review orders for Omni 3, 4, 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.5	\$105.00	Complete changes to Omni 3, 4, 5 claims and order status per Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Discussion w/ M Grimmert re: instructions for Omni 3, 4, 5 order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ R Schulman re: proposed changes to Omni 3, 4, 5 orders based on exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	1.0	\$210.00	Review Trade-Debt.Net transfer claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.3	\$63.00	Discussion w/ M Grimmert re: reort of claims/schedules transferred to Trade-Debt.Net
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Discussion w/ M Grimmert re: Omni 3 sustained objections and modification of exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Investigate status of Daleen Technologies claims per Rust Consulting request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.2	\$42.00	Email to M Dalsin re: current status of Daleen Technologies claims per Docket information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.4	\$84.00	Discussion w/ M Grimett re: Omni 3, 4, 5 order exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2004	0.6	\$126.00	Review revised order exhibits (.5); send to Kirkland & Ellis (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ T Wood re: Omni 3, 4 order exhibits and possible changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.4	\$84.00	Discussion w/ Longacre Management re: transfer claim status & amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Review split claims and schedules for validity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ M Grimmert re: removal of invalid split claims and schedules entered in error

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.2	\$252.00	Review newly uploaded claims for proper docketing, claim type, amount and amendment/duplicate identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.3	\$63.00	Discussion w/ M Grimmert re: changes to Omni 3,4 order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	0.4	\$84.00	Modifications to Omni 3 and 4 claims in preparation for exhibit modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	2.0	\$420.00	Identify valid Trade-Debt.Net transfers from docket, bLinx and prepared reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2004	1.0	\$210.00	Identify withdrawn claims (.3); revised status, estimated and deemed amounts (.4); remove from active bLinx (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	0.6	\$57.00	Provide Detailed Review of Court Docket Report for any New Transfer Notices or Objections.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	0.4	\$38.00	Claims Analysis: Review all New Withdrawal Notices and verify all Corresponding Claims have been marked as Inactive in b-linx (.3). Discuss all Results with the Lead Case Consultant (.1).
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/23/2004	1.1	\$104.50	Finalize Several Transfer Notices after the 20 day deadline to Object has expired (.3); Create Applicable Notes in b-linx (.2); and Research Bad Address Associated with Transfer Notice (.3) and make Corrections as needed (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	1.5	\$315.00	Prepare spreadsheet of Trade-Debt.Net transfer claims and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.2	\$42.00	Email to A Schrepfer re: Trade-Debt.Net transfer claims & status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2004	0.1	\$21.00	Email to A Clark re: withdrawn tax claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.4	\$84.00	Discussion w/ J Rivenbark re: new claims & AT&T reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.8	\$168.00	Run reports of paid post petition - in full and partial claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	1.4	\$294.00	Review paid post petition reports for completeness and accuracy (.8); make changes to reconciliation as necessary (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	1.0	\$210.00	Review notice of satisfaction of claim (.4), make necessary revisions (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: tax claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2004	0.3	\$63.00	Discussion w/ M John re: proper treatment of tax claims
BRIANNA TATE - CASE_INFO		\$45.00	8/24/2004	0.3	\$13.50	Telephone with David Wilks at (302) 428-5551 / RE: Wanted to know if there were any objections posted to the claim.
BRIANNA TATE - CASE_INFO		\$45.00	8/24/2004	0.1	\$4.50	Telephone with David Wilks at (302) 428-5551 / RE: Left a message.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: variance report follow up and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.0	\$210.00	Review reconciliation information re: Richmond Co claim (.6); email to J Rivenbark re: recommended resolution (.4)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.3	\$63.00	Discussion w/ M Grimmert re: unmatched schedule report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	2.0	\$420.00	Review variance reports for completeness & accuracy (1.1); compare to bLinx and to previous versions (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	0.3	\$63.00	Email to J Rivenbark re: variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.2	\$252.00	Review invoice/objection notes for paid post petition claims (.7); add payment details as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.3	\$273.00	Review invoice/objection notes for paid post petition-partial claims (.8); add payment details as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2004	1.5	\$315.00	Review unmatched schedules report (.4); compare to bLinx and to previous reports (.5); analyze by claim type (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2004	0.4	\$44.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2004	0.3	\$33.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
BRIANNA TATE - CASE_INFO		\$45.00	8/25/2004	0.1	\$4.50	Telephone with Elise Fregger of Swidler Berlin at (212) 973-0111 / RE: Wanted to know their claim number.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/26/2004	0.8	\$76.00	Review Court Docket Report and obtain all new Omnibus Orders (.6). Report findings to Project Manager and Lead Consultant (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	2.0	\$420.00	Perform analysis on non asbestos claim objections flagged related to flagger, date flagged, other objections, claims state (1.1); review reconciliation notes for selected claims (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Email to J Kadish re: nonasbestos claim objections report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.3	\$63.00	Discussion w/ M Grimmert re: modifications to non asbestos claim objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	1.0	\$210.00	Review Omni 6 objection response (.5); locate claims and analyze invoices and reconciliation notes (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.7	\$147.00	Review orders entered for Omni 3, 4, and 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.5	\$105.00	Review supplemental claims to ensure proper association with original claim/attachment of image (.3); revise status of supplements (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2004	0.7	\$147.00	Investigate, confirm and convert to .pdf IRS claims filed against CCHP (.5); send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2004	1.5	\$315.00	Review invoices and objection notes for paid post petition-partial claims (.9); add payment dates, check # & reconciliation notes as necessary (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2004	0.5	\$105.00	E-mail, phone call to P Shenoy re: IRS claims filed against CCHP
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2004	1.2	\$114.00	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.3); Create BMC Notice re Transfer (.4); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.2); Serve Notice on all Effected Parties (.2); and Electronically File all Notice with the Court (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2004	2.0	\$420.00	Modifications to Omni 3, 4, 5 status, order #, docket date & amount per Orders 6263, 6264, 6265

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.5	\$105.00	Update Objections by Omni spreadsheet to include information from 8/23 hearing
Non-Asbestos Claims Total:				96.7	\$18,070.50	
WRG Plan & Disclosure Statement						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2004	0.2	\$42.00	Discussion w/ R Schulman re: Grace plan and Omni status
SUSAN BURNETT - CONSULTANT		\$150.00	8/31/2004	1.2	\$180.00	Research current news and information regarding debtor's plan implementation timeline.
WRG Plan & Disclosure Statement Total:				1.4	\$222.00	
August 2004 Total:				308.5	\$60,094.50	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				308.5	\$60,094.50	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	2.0	\$420.00	Review resolved and unresolved litigation reports (1.2); identify parties for potential re-noticing (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	1.5	\$315.00	Compile environmental claims information and run report of environmental claims (.5); review (.8); and send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.2	\$42.00	Discussion w/ R Schulman re: environmental claims reports and breakdown
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	2.0	\$420.00	Generate environmental claims reports by reconciliation status (.6); review (1.2); and send to Kirkland & Ellis (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.5	\$105.00	Review environmental claims objections and court filings (.3). Update status, notes, etc as necessary (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Review Kirkland & Ellis list of Bar Date Notice parties for resolved and unresolved litigation (.6); identify parties with filed claims (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	1.0	\$210.00	Review Bar Date Notice parties for resolved and unresolved litigation parties for undeliverable addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	4.0	\$840.00	Review resolved litigation counsel list to check for Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	4.0	\$840.00	Review resolved and unresolved litigation cases (1.8); create spreadsheet identifying claims filed and status (2.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.5	\$105.00	Response to L Gardner re: environmental claim information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.5	\$315.00	Run report of claims to be resolved through mediation/litigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.5	\$315.00	Run report of claims to be resolved through negotiation/settlement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Generate report of Maryland Casualty claims objected to
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.3	\$63.00	Email to R Schulman re: JP Morgan and Maryland Casualty claims and resolution options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.8	\$168.00	Review transfer information for Zhagrus Environmental claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	3.5	\$735.00	Revise unresolved litigation document to include claim numbers identified and information re: bar date notice sent to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	2.5	\$237.50	Prepare and Print Claims for Court Hearing related to the "Mediate/Litigate Claims" and all "Negotiate/ Settle Claims" per Request from Lead Consultant (1.0). Prepare approximately 100 Claims for further Binder Assembly and Hearing Exhibit Preparation (1.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	2.0	\$420.00	Review resolved litigation document to include filed claims and bar date notice sent to counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	2.0	\$420.00	Review Kirkland & Ellis comparison chart of resolved and unresolved litigation claims filed (1.1); identify source or reason for any possible discrepancies (.9)
HEATHER WALKER - CASE_SUPPORT		\$65.00	9/17/2004	0.5	\$32.50	Assembled binders with litigate claims per Lisa Ruppner

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Asbestos Claims						
LISA RUPPANER - CASE_SUPPORT		\$95.00	9/17/2004	1.5	\$142.50	Assemble Binders of Litigation and Mediation Claims (1.0); Call to Kirkland to Confirm Contact for Delivery (.1); Prepare Binders for Shipment via Federal Express (.3); and Communicate to Project Manager that project is completed (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.5	\$105.00	Review and discussion of litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Discussion w/ T Wood re: litigation claims binders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.5	\$105.00	Investigate claims issue re: Zhagrus Environmental per L Gardner request (.3); email re: results of investigation (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Discussion w/ R Schulman re: litigation cases and claims filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.5	\$105.00	Review settlement notice (.3); identify claims related to settlements or pending settlements (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	4.0	\$840.00	Modifications to resolved litigation document identifying individual responsible for reconciliation and bar date notice information not previously included
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	2.0	\$420.00	Modifications to resolved litigation document identifying individuals responsible for reconciliation and additional bar date notice information not previously included
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Review recent settlement notices (.4); identify claims affected by potential settlements (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.3	\$63.00	Email to R Schulman re: revised unresolved and resolved litigation documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	1.5	\$315.00	Additional modifications to unresolved and resolved litigation documents to include name of claimant for filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.2	\$42.00	Email to T Wood re: revised litigation documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.8	\$168.00	Review updated litigation documents as sent by Kirkland & Ellis (.3); make note of changes, replace documents in electronic file (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Investigate and review settlements and retrieve documents for identification of affected claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Review environmental claims summary sent by Grace (1.0); add site information per spreadsheet (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	Add additional site information to environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.7	\$147.00	Review supplemental information for claim 14052 provided on CD; document storage location of information in bLinx
Asbestos Claims Total:				50.6	\$10,093.50	
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.0	\$210.00	Discussion w/ T Feil re: Grace status, claims reconciliation and plan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Email to S Burnett re: Grace issues and status
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 3: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 4: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	9/2/2004	0.3	\$19.50	21: Omni 5: Prepare draft of Proof of Service

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Case Administration						
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 4 Order on 8-31-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 3 Order on 8-31-04 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	9/2/2004	0.1	\$9.00	21 Final review of POS package for Omni 5 Order on 8-31-04 for filing with the court
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 3: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 4: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 5: Notarize proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 3: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 4: Electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	9/3/2004	0.1	\$6.50	21: Omni 5: Electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/3/2004	0.2	\$19.00	Call to Creditor regarding status of Claims for Hoffman Canvas and request from Creditor to update Address.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.6	\$126.00	Investigate claim request from Kirkland & Ellis (.4); send email response with results (.2)
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 3 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 4 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	9/3/2004	0.2	\$9.00	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of Omni 5 Order served on 8/31/04; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
ROY BAEZ - CAS		\$65.00	9/7/2004	0.1	\$6.50	Weekly return mail reporting
ANDREA SCHREFFER - CASE_INFO		\$90.00	9/7/2004	0.2	\$18.00	Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Sent poc form via email.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.3	\$28.50	Read, Review and Respond to Case Correspondence as needed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.3	\$63.00	Email to R Schulman re: requested claim information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: correspondence with claimant re: resolution of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.2	\$42.00	Discussion w/ S Burnett re: Grace project and Plan status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	2.5	\$525.00	Review litigation counsel for Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Meet w/ M DiLorenzo re: Grace status update and strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Court docket review

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Case Administration						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/8/2004	0.3	\$28.50	Read, Review and Respond to Case Correspondence as needed (.1); Research bad address from Defective Transfer Notice (.1); Locate Correct Address and Re-Serve Notice. (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ S Ahern re: claims reconciliation process and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.3	\$63.00	Discussion w/ M Grimmert, M John re: custom Notice of Satisfaction of claim production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ M Grimmert re: schedule record issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.2	\$42.00	Discussion w/ J McFarland re: request for reports of claims by case
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/9/2004	0.2	\$18.00	Telephone with Evan Eisenberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding 2 poc forms.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.3	\$63.00	Discussion w/ M Grimmert re: identification of multiple case claims and new flag
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	9/9/2004	0.1	\$4.50	Telephone with Deborah Barnett of Lawfirm of Shannon Martin at (713) 646-5500 / RE: Wanted to know how much their clients filed a claim for.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.3	\$63.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
ROY BAEZ - CAS		\$65.00	9/13/2004	0.1	\$6.50	Weekly return mail reporting
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/13/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Gave information regarding poc.
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/13/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know why we don't have her in our system.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.2	\$42.00	Email to R Schulman re: multi claim creditor status
ROY BAEZ - CAS		\$65.00	9/14/2004	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/14/2004	0.1	\$9.00	Telephone with Francis Higgins at (860) 347-1647 / RE: Wanted to know if we have found anything out yet regarding her claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report and give Status to Lead Consultant.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/14/2004	0.3	\$28.50	Electronically File BMC Transfer Notices with the Court Clerk.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.0	\$210.00	Budget and forecasting conference call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.2	\$42.00	Phone call w/ creditor counsel re: mailing of Notices for Omni 3
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.4	\$84.00	Email to L Gardner re: request for claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.6	\$126.00	Update return mail spreadsheets w/ current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.5	\$105.00	Review return mail report
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 3 Order
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 4 Order
YVETTE HASSMAN - CAS		\$90.00	9/14/2004	0.2	\$18.00	21 Preparation of Inv for Omni 5 Order

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Case Administration						
ROY BAEZ - CAS		\$65.00	9/15/2004	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	1.5	\$315.00	Review BERT exception reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.4	\$84.00	Discussion w/ M Grimmert re: modifications to BERT items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Discussion w/ R Baez re: return mail report potential duplicates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.5	\$105.00	Identify notice documents to be faxed to creditor counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Fax Omni 3 documents to creditor counsel per their request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.3	\$63.00	Email to T Feil re: Grace plan and status update
SUSAN BURNETT - CONSULTANT		\$150.00	9/15/2004	1.5	\$225.00	Review court docket for recent notices, motions and orders.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.1	\$9.50	Meet with Lead Consultant to discuss upcoming Claims Project.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ A Clark re: COLI interest deductions and applicable filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ J Mackie re: COLI claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.2	\$252.00	Draft list of options to handle claims objections where the claimant has an undeliverable address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Email to R Schulman re: noticing options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ L Ruppner re: production of claims binders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ D Carickhoff re: Omni 6 binder request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Discussion w/ S Burnett re: status of multiple case project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ M Dalsin re: supporting information request
ROY BAEZ - CAS		\$65.00	9/17/2004	0.4	\$26.00	processing eturn mail reports/correcting errors within reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Follow up w/ L Ruppner re: status of claims binder production and shipping
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Follow up w/ T Wood re: status of claims binders and plans for shipping
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.1	\$21.00	Discussion w/ T Wood re: claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.3	\$63.00	Identify claims information requested (.2); email to T Wood (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.7	\$147.00	Review CD sent by Rust Consulting containing supplemental claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.3	\$63.00	Discussion w/ M Grimmert re: extracting/reformatting information from Rust CD
ROY BAEZ - CAS		\$65.00	9/21/2004	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.3	\$63.00	Discussion w/ T Wood re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	1.0	\$210.00	Research re: asbestos issues and other asbestos bankruptcy cases

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Investigate and identify claims requested by Kirkland & Ellis (.4); send via email (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.2	\$42.00	Email to Rust Consulting re: claim withdrawals and posting to the court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Grace status meeting w/ T Feil, S Allen
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT amount reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT docket report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Review notes from M Grimmatt and revisions to BERT creditor reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2004	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	9/27/2004	0.1	\$6.50	Weekly return mail reporting
MYRTLE JOHN - MANAGER		\$195.00	9/27/2004	0.2	\$39.00	Memo to Sue Herrschaft re responding to counsel re interest on tax claims (.1); and discussion with Sue Herrschaft re same (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2004	0.2	\$19.00	Review e-mail Case Correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/27/2004	0.1	\$9.50	Review all Incoming Case Correspondence and Respond as Needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2004	1.1	\$104.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	0.2	\$42.00	Discussion w/ J Kadish re: Dies & Hile claims page count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.2	\$252.00	Compile Dies & Hile claims page count project per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	Prepare spreadsheet of Dies & Hile claims with page count information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	1.0	\$210.00	General case management and organization
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2004	0.3	\$28.50	Provide Updates to the 2002 List and Master Mailing List pursuant to new Notices listed on the Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	0.2	\$42.00	Email to M Grimmatt re: advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 4th omni 3 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 3rd omni 4 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for 2nd omni 5 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Prepare mailing request form for omni 6 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	1.0	\$210.00	Court docket review
Case Administration Total:				45.0	\$8,186.00	
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	9/1/2004	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/1/2004	3.6	\$630.00	Update claims reconciliation / liability / scorecard reports and data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/1/2004	1.4	\$245.00	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/2/2004	2.5	\$437.50	Update scorecard report/data.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	9/3/2004	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/3/2004	2.7	\$472.50	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2004	2.3	\$402.50	Update objection omni order info.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/4/2004	3.2	\$560.00	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/5/2004	3.9	\$682.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/5/2004	1.6	\$280.00	Continue to update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	3.9	\$682.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	2.1	\$367.50	Continue to update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/6/2004	1.9	\$332.50	Update scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/8/2004	2.3	\$402.50	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/8/2004	2.2	\$385.00	Update liability/scorecard reports/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2004	3.7	\$647.50	Create Notice of Satisfaction custom notices.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/9/2004	0.6	\$105.00	Update Notice of Satisfaction custom notices.
ANNA WICK - SR_ANALYST		\$110.00	9/10/2004	0.1	\$11.00	Update return mail records to b-Link
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/11/2004	1.5	\$262.50	Update custom asbestos reporting module.
TREVOR ALLEN - TECH		\$175.00	9/12/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/12/2004	1.6	\$280.00	Update custom asbestos reporting module.
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/13/2004	0.5	\$47.50	Preparation of report verifying creditor, docket, amount, and image information grouping.
ANNA WICK - SR_ANALYST		\$110.00	9/13/2004	0.1	\$11.00	Update return mail records to b-Link
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/13/2004	0.5	\$87.50	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/13/2004	1.8	\$495.00	Update report liability tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/14/2004	2.8	\$490.00	Update Liability and Claims Reconciliation Reports (1.8) Update Scorecard data (1.0)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/14/2004	1.7	\$467.50	Update report liability tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	1.2	\$210.00	Create blinx functionality to "flag" claims for any reason/description.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	1.9	\$332.50	Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/15/2004	0.6	\$105.00	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	2.2	\$605.00	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	2.3	\$632.50	Updating Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/15/2004	1.5	\$412.50	Updating Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2004	2.8	\$490.00	Audit/Update claims/objection/creditor information. Update BERT System for Grace specific issues.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/16/2004	1.2	\$210.00	Continue to Audit/Update claims/objection/creditor information (.7). Update BERT System for Grace specific issues (.5)
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	2.0	\$550.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	1.5	\$412.50	Update Liability Reporting Tool

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Data Analysis						
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/16/2004	2.9	\$797.50	Update Liability Reporting Tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/17/2004	2.5	\$237.50	Research and update creditor address records.
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/17/2004	0.7	\$66.50	Preparation of report verifying creditor, docket, amount, and image information grouping.
ANNA WICK - SR_ANALYST		\$110.00	9/17/2004	0.8	\$88.00	Review and update exception query for Deemed Amount Different From Orig Amount w/No Objection and Deemed inactive amounts not null at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	9/17/2004	0.2	\$22.00	Preparation of report verifying creditor information grouping, and reporting data anomalies to project manager
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/17/2004	1.3	\$227.50	Update Liability and Claims Reconciliation Reports. Update Scorecard data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/17/2004	0.6	\$105.00	Update custom asbestos fields/reports.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	2.2	\$605.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	1.6	\$440.00	Update Liability Reporting Tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/17/2004	2.3	\$632.50	Update Liability Reporting Tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/18/2004	1.1	\$192.50	Update Liability and Claims Reconciliation Reports (.6). Update Scorecard data (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/18/2004	0.5	\$87.50	Update custom asbestos fields/reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/19/2004	2.8	\$490.00	Update Liability and Claims Reconciliation Reports (1.8). Update Scorecard data (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2004	2.8	\$490.00	Update custom asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/20/2004	2.6	\$455.00	Create Excel versions of large claim exhibit 4 parts - Claim 14052.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.7	\$467.50	Update custom liability reports parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	2.0	\$550.00	Update custom liability reports parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.8	\$495.00	Update custom liability reports and parameters
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/20/2004	1.5	\$412.50	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2004	0.7	\$122.50	Update objection order information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/21/2004	1.9	\$332.50	Update scorecard data.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.0	\$275.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	2.5	\$687.50	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.6	\$440.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	1.0	\$275.00	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	0.5	\$137.50	Update custom liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/21/2004	2.5	\$687.50	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2004	1.7	\$297.50	Update custom liability reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/22/2004	2.9	\$507.50	Create omni order exhibits for omnis 3 through 6.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/22/2004	2.0	\$550.00	Update custom liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2004	0.3	\$52.50	Create updated Omni Order 4B Exhibit.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/23/2004	1.7	\$297.50	Update custom liability reports/reporting tool.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Data Analysis						
JACQUELINE BUSH - SR_ANALYST		\$95.00	9/24/2004	0.5	\$47.50	Analysis and update of claim's docket exceptions reports at the request of the data manager.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/24/2004	1.8	\$315.00	Update Liability Reports/Reporting Tool.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/24/2004	2.3	\$632.50	Update liability report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/25/2004	3.8	\$665.00	Update Liability Reports/Reporting Tool.
TREVOR ALLEN - TECH		\$175.00	9/26/2004	0.3	\$52.50	execute weekly maint plan (integrity check, reindex, create 1 week archive, compact and repair)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/26/2004	2.3	\$402.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2004	3.1	\$542.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/27/2004	0.8	\$140.00	Update custom asbestos reconciliation reports/scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/27/2004	2.5	\$687.50	Update liability reporting tool
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/27/2004	2.2	\$605.00	Update liability reporting tool
ANNA WICK - SR_ANALYST		\$110.00	9/28/2004	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2004	2.9	\$507.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/28/2004	1.3	\$227.50	Update custom asbestos reconciliation reports/scorecard.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/28/2004	2.0	\$420.00	Advanced reporting tool analysis
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	3.1	\$542.50	Update Liability Reports/Reporting Tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	1.0	\$175.00	Continue to update custom reconciliation reports/reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/29/2004	1.2	\$210.00	Update custom asbestos reconciliation reports/scorecard.
JILL EPPINGER - SR_CONSULT_DATA		\$275.00	9/29/2004	2.0	\$550.00	Liability Reporting information review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	9/30/2004	2.9	\$507.50	Update Liability Reports/Reporting Tool.
Data Analysis Total:				154.5	\$31,584.00	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2004	1.2	\$252.00	Further analysis of 13th Qtr billing entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/1/2004	1.9	\$399.00	Further revision of billing entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2004	1.8	\$378.00	Revision of 13th Qtr time entries not previously revised for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/2/2004	1.6	\$336.00	Analysis of 13th Qtr time entries to ascertain entries not yet reviewed for fee app compliance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.2	\$42.00	Discussion w/ M Araki, T Feil re: fee application
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2004	1.9	\$399.00	Further revision of 13th Qtr time entries not previously revised for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2004	0.2	\$42.00	Telephone to S Fritz re expenses for 13th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2004	1.1	\$231.00	Prep draft Apr, May, June and 13th Qtr reports of time descriptions to review for revisions made, revisions left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2004	2.0	\$420.00	Analysis of April, May, June and 13th Qtr draft reports re categorization, revisions made and to be made

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	1.7	\$357.00	Revise April time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	1.3	\$273.00	Analysis of April draft report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	9/7/2004	0.1	\$21.00	Analysis of corresp from S Bossay re 12th Interim fee and expenses
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2004	1.8	\$378.00	Revise May time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/8/2004	1.4	\$294.00	Analysis of May draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2004	1.9	\$399.00	Revise June time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2004	1.4	\$294.00	Analysis of June draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2004	1.7	\$357.00	Revise 13th Qtr time entries for fee app categories and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2004	1.5	\$315.00	Analysis of 13th Qtr draft report for categories and time entries to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.2	\$42.00	Prep revised April invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	1.3	\$273.00	Analysis of revised April invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.6	\$126.00	Revision of remaining April categorization and fee app entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2004	0.1	\$21.00	Prep corresp to S Bossay re confirmation of BMC's 12th interim fees and expenses
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	0.2	\$42.00	Prep revised May invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	1.4	\$294.00	Analysis of revised May invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/14/2004	0.7	\$147.00	Revision of remaining May categorization and fee app entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	0.2	\$42.00	Prep revised June invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	1.5	\$315.00	Analysis of revised June invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/15/2004	0.7	\$147.00	Revision of remaining June categorization and fee entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2004	1.4	\$294.00	Analysis of revised 13th Qtr invoice detail and categorization for revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2004	0.8	\$168.00	Revision of remaining 13th Qtr categorization and fee entries
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2004	0.4	\$84.00	Analysis of data and files re fee apps to be prepared and filed
Fee Applications Total:				34.2	\$7,182.00	
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Email to Kirkland & Ellis re: claims summary updates

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	0.5	\$105.00	Review Gateway objection order, procedure and claims (.4), send to T Feil for review. (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	3.0	\$630.00	Compile claims information and prepare revised claims summary per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.0	\$210.00	Review claim type/status discrepancies; resolve and revise claims summary
SUSAN BURNETT - CONSULTANT		\$150.00	9/1/2004	2.2	\$330.00	Review claims summary report periodically provided to debtor detailing flagged objections, pending items, fully reconciled items, claims still in review, current disposition, etc., giving debtor a status of current claims.
BRIANNA TATE - CASE_INFO		\$45.00	9/1/2004	0.1	\$4.50	Telephone with Dan Ginsberg of Primeshares at (212) 889-9700 / RE: Wanted to know when the amended schedules were filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2004	1.1	\$104.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.3); Create BMC Notice re Transfer (.4); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.2); Serve Notice on all Effected Parties (.1); and Electronically File Transfer Notices with the Court (.1).
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/2/2004	0.8	\$76.00	Provide Detailed Review of Court Docket Report for any Updates to Claims or Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: settled claims (.4); update in bLinx as necessary (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: stipulations (.4); update claims in blinx as necessary (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.7	\$147.00	Compile information re: withdrawn claims (.3); update claims in bLinx as necessary (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 3 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 4 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 5 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise Omni 6 response log (.3); transfer images to electronic file (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Investigate claim request by Kirkland & Ellis (.3); send email response and image of claim identified (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.5	\$105.00	Revise omnibus objections status spreadsheet and format
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	0.3	\$63.00	Review documents related to Omni 3, 4, 5 order service and sign Proof of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/3/2004	1.0	\$210.00	Review claims register for completeness & accuracy (.5); make changes to transfers entered in error (.5)
ANDREA SCHREPFFER - CASE_INFO		\$90.00	9/7/2004	0.1	\$9.00	Telephone with Micheal Schomberg of Prime Shares at (212) 889-9700 / RE: Gave information regarding poc form that was not filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.8	\$76.00	Review Court Docket Report for all Pending Transfer Notices and Orders related to Claims.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.4	\$38.00	Finalize Several Transfer Notices after the 20 day deadline to Object has expired (.2); Create Applicable Notes in b-linx (.1); and Provide Updates to Status for all Applicable Claims (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/7/2004	0.6	\$57.00	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.2); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effected Parties (.1); and Electronically File Notices with the Court Clerk (.1).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.2	\$42.00	Discussion w/ R Schulman re: paid post petition claims, 2nd bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	0.4	\$84.00	Email to T Feil re: draft Notice of Satisfaction of claim for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/7/2004	1.0	\$210.00	Review reports of claims paid post petition in full and in part to determine total amounts of claims to be expunged, reduced and allowed
MYRTLE JOHN - MANAGER		\$195.00	9/8/2004	0.1	\$19.50	Respond to inquiry from Sue Herrschaft re notice of claims satisfaction
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.5	\$105.00	Email to T Wood re: schedules, supplements and amendments and timing of filings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	0.7	\$147.00	Review active shedules for inclusion in claims reconciliation list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	1.0	\$210.00	Generate report of schedules assigned to S Ahern for reconciliation (.3); review (.6) and send (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/8/2004	5.0	\$1,050.00	Generate reports of active claims and schedules by case (1.0); review (3.8); and send to J McFarland (.2)
ANDREA SCHREPPER - CASE_INFO		\$90.00	9/9/2004	0.2	\$18.00	Telephone with Debra Barnett at (713) 646-5500 / RE: Gave information regarding her claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.3	\$63.00	Discussion w/ M Grimmatt re: preparation of sample Notice of Satsifaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Review recent transfer report (.6); Send to Rust for updates of claims register (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.2	\$42.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	1.0	\$210.00	Review multiple case objections flagged and current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.6	\$126.00	Review sample Notice (.3); communicate changes to M Grimmatt (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/9/2004	0.7	\$147.00	Draft notice of Partial Satisfaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	0.2	\$42.00	Email to R Schulman re: draft Notice of Satisfaction and Partial Satisfaction of Claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/10/2004	1.0	\$210.00	Review reports for completeness and accuracy - compare to blinx data and 9/1 claims summary (.8); send to R Schulman (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/13/2004	0.9	\$85.50	Provide Detailed Review of Court Docket Report for any Updates to Claims Transfers and the Status of Claims.

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/13/2004	2.3	\$218.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.5); Create BMC Notice re Transfer (.9); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.4); and Serve Notice on all Effected Parties (.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.7	\$147.00	Review withdrawn claims for matched schedules to be unmatched
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	1.0	\$210.00	Revise multi claim creditor list to include current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	1.5	\$315.00	Prepare objection reports for possible Omni 7 filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	2.0	\$420.00	Review objection reports (.9); compare to bLinx data (.5); identify objections ready to file (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.7	\$147.00	Review reduce & allow objection for paid post petition invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.6	\$126.00	Review paid objections for paid post petition invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.5	\$105.00	Modify multi claim creditor list to group by claim type and provide subtotals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.3	\$63.00	Discussion w/ R Schulman re: claims summary, status and objection filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.5	\$105.00	Modify multi claim creditor list to group by status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/13/2004	0.3	\$63.00	Email to J Rivenbark and Rust Consulting re: withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Generate report of JP Morgan Chase cross debtor duplicate claims and surviving claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.7	\$147.00	Review documentation related to withdrawal of Swidler Berlin claim; surviving schedule and application to employ
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.2	\$252.00	Perform analysis of contracts claims to identify unresolved claims submitted by multi claim creditors and individuals responsible for reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	1.5	\$315.00	Draft language for inclusion in omnibus objection order related to return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/14/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: withdrawal of claim and related schedule amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	1.0	\$210.00	Review IRS filed claims (.7); send email to Kirkland & Ellis re: claims identified and process for sending images (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.5	\$105.00	Review Exxon Mobil claim and reconciliation provided by J Rivenbark; include necessary comments in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/15/2004	0.2	\$42.00	Discussion w/ S Ahern re: reconciliation of contract and lease claims
ANDREA SCHREFFER - CASE_INFO		\$90.00	9/16/2004	0.1	\$9.00	Telephone with Greg English at (865) 242-8200 / RE: Gave information regarding poc form filed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.7	\$66.50	Provide Detailed Review of Court Docket Report for any updates to the Claims Transfer Notices.
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/16/2004	0.5	\$47.50	Claims Transfer: Research Claim Information associated with Claims Transfer Notice (.1); Create BMC Notice re Transfer (.1); Create Notice in b-linx indicating the 20 Day Notice Waiting Period (.1); Serve Notice on all Effected Parties (.1); and Electronically File Notices with the Court Clerk (.1).

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.0	\$210.00	Investigate status of claims filed by Texas Comptroller of Public Accounts per Pachulski request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.3	\$63.00	Email to D Carickhoff re: Texas Comptroller claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	0.2	\$42.00	Discussion w/ R Schulman re: Objection Order exhibits and Omni 6 binder
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/16/2004	1.0	\$210.00	Identify claims to be included in claim status binders per Kirkland & Ellis request
ANDREA SCHREPFER - CASE_INFO		\$90.00	9/17/2004	0.1	\$9.00	Telephone with Jennifer Donovan of DK Partners at (212) 903-1860 / RE: Gave information regarding scheduled dollar amount.
ANDREA SCHREPFER - CASE_INFO		\$90.00	9/17/2004	0.1	\$9.00	Telephone with Sid of Prime Shares at (212) 889-9700 / RE: Gave information regarding claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.5	\$105.00	Investigate contract schedule information per S Ahern inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/17/2004	0.2	\$42.00	Discussion w/ S Ahern re: contract schedules and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	1.0	\$210.00	Investigate active schedules and search for possible filed claim matches
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/20/2004	0.2	\$42.00	Email to S Ahern re: active schedule records and alternatives for reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.5	\$105.00	Review claim withdrawal notice, identify claim to be withdrawn (.4); email to Rust Consulting re: claim (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Trade claim reconciliation modifications per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.7	\$147.00	Review draft notices for Omni 3, 4, 5, 6 (.3); compare to Omni claims (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/21/2004	0.8	\$168.00	Review Omni 3, 4, 5, 6 status charts in preparation for order exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Complete modifications to Omni 3 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Complete modifications to Omni 4 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.8	\$168.00	Complete modifications to Omni 5 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Complete modifications to Omni 6 claims per status chart and order for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 3, 4, 5, 6 order exhibit prep
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Email to M Grimmert re: intructions for Omni 3, 4, 5, 6 order exhibit production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 3, 4, 5, 6 orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.4	\$84.00	Review Omni 3 exhibits (.2), communicate changes to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Review Omni 4 exhibits (.4), communicate changes to M Grimmert (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Review Omni 5 exhibits (.5), communicate changes to M Grimmert (.2)

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.6	\$126.00	Review Omni 6 exhibits (.4), communicate changes to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.5	\$105.00	Final review of Omni 3, 4, 5, 6 order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.7	\$147.00	Review orders for consistency with exhibits (.4); make necessary changes (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Email to R Schulman re: proposed order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/22/2004	0.3	\$63.00	Email to R Schulman re: order exhibits
SUSAN BURNETT - CONSULTANT		\$150.00	9/22/2004	0.5	\$75.00	Review & discuss claim transfer notice per docket #6435.
HEATHER WALKER - CASE_SUPPORT		\$65.00	9/23/2004	0.7	\$45.50	reviewed docket (.2), processed claim transfers (.2), updated blinx (.1), sent notices to affected parties (.1) & filed transfer notices w/Court (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/23/2004	1.1	\$214.50	E-memo from and to Sue Herrschaft re post petition interest claims (.1); research Code and case law re post petition interest on tax claim in gap period, and prepare memo to Sue Herrschaft re same (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.2	\$42.00	Discussion w/ R Schulman re: Omni 4 exhibit question
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ M Grimmert re: revision to Omni 4 exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Complete change to Omni 4 claim per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.5	\$105.00	Review revised Omni 4 exhibit (.4), send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.6	\$126.00	Investigate trade claims issue related to amended claims affected by omnibus objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	1.0	\$210.00	Final review of all Omni 3, 4, 5, 6 exhibits and orders (.8); move files to final objections folder (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.3	\$63.00	Discussion w/ M John re: tax claims issues - pre vs post petition interest and class assignment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/23/2004	0.7	\$147.00	Run and review report of debtor allowed substatus claims with sustained objections (.4); discuss alternate identification method w/ M Grimmert (.3)
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2004	0.1	\$4.50	Telephone with Al Bannis of General Chemical Corp at (973) 515-2043 / RE: Wanted to know why the schedules reflect an amount different from their records.
BRIANNA TATE - CASE_INFO		\$45.00	9/23/2004	0.1	\$4.50	Telephone with Al Banas of General Chemical Corp. at (973) 515-2456 / RE: Wanted to know why one of their scheduled amounts wasn't listed on the amended schedules.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/24/2004	6.0	\$1,260.00	Investigate and review stipulations, settlements, agreements and orders for possible affects on claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	0.1	\$21.00	Discussion w/ R Schulman re: Omni 3 order exhibit revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	0.3	\$63.00	Email to D Carickoff re: Omni 3 order exhibit per R Schulman request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	2.0	\$420.00	Investigate tax claims post petition interest issue

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
September 2004						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/27/2004	1.0	\$210.00	Analyze claims review status sheet provided by Grace (.6); compare to bLinx data (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/28/2004	1.9	\$180.50	Claims Transfer Notices: Prepare Claims Transfer Notices listed on Court docket for further research purposes (.3); Research all Applicable Claims Corresponding to each Court Notice (.5); Create Notes in b-linx for each Claim (.4); and Create the BMC Transfer Notice (.5) and Serve the Notice on all Effected Parties (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	9/29/2004	0.2	\$19.00	Electronically File BMC Claims Transfer Notice with the Bankruptcy Court in Delaware.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	1.5	\$315.00	Review trade claims on hold for claimed less than scheduled amount or claim/sched difference less than \$500
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.8	\$168.00	Retrieve Orders for Omni 3, 4, 5, 6 (.3); review for modifications (.3) and file electronically (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.3	\$63.00	Email to J Rivenbark re: proposed modifications to trade claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.5	\$105.00	Complete omni 3 claims modifications in bLinx per order 6508
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.5	\$105.00	Complete omni 4 claims modifications in bLinx per order 6507
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	0.8	\$168.00	Complete omni 5 claims modification in blinx per order 6506
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/30/2004	1.2	\$252.00	Complete omni 6 claims modifications in bLinx per order 6505
Non-Asbestos Claims Total:				88.9	\$17,093.00	
WRG Plan & Disclosure Statement						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/1/2004	1.5	\$315.00	Investigate plan issues - timing, plan classes, impaired classes, asbestos trust issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/2/2004	0.2	\$42.00	Discussion w/ J Baer re: Grace plan and disclosure statement - strategy and timing for filing and solicitation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	9/29/2004	6.0	\$1,260.00	Research re: plan - potential plan classes, impaired classes, asbestos settlement, personal injury claimants, solicitation process, BMC role
WRG Plan & Disclosure Statement Total:				7.7	\$1,617.00	
September 2004 Total:				380.9	\$75,755.50	

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				380.9	\$75,755.50	

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 7/1/2004 thru 7/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	7.8	\$1,638.00
Total:		7.8	\$1,638.00
Case Administration			
CAS			
Roy Baez	\$65.00	0.6	\$39.00
James Myers	\$65.00	4.2	\$273.00
Yvette Hassman	\$90.00	5.9	\$531.00
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	30.1	\$6,321.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	3.2	\$304.00
Total:		44.4	\$7,546.00
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmelt	\$175.00	48.3	\$8,452.50
Brendan Bosack	\$175.00	6.3	\$1,102.50
CONSULT_DATA			
Gunther Kruse	\$150.00	0.2	\$30.00
SR_ANALYST			
Anna Wick	\$110.00	1.1	\$121.00
Jacqueline Bush	\$95.00	1.4	\$133.00
TECH			
Trevor Allen	\$175.00	1.2	\$210.00
Total:		58.5	\$10,049.00
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	12.7	\$2,667.00
Total:		12.7	\$2,667.00
Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	103.5	\$21,735.00
CONSULTANT			
Susan Burnett	\$150.00	3.5	\$525.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	11.4	\$1,083.00
CASE_INFO			
Brianna Tate	\$45.00	0.3	\$13.50
Andrea Schrepfer	\$90.00	0.9	\$81.00
Total:		119.9	\$23,496.00

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 7/1/2004 thru 7/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:		243.3	\$45,396.00

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 8/1/2004 thru 8/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	19.2	\$4,032.00
Total:		19.2	\$4,032.00
Case Administration			
CAS			
Roy Baez	\$65.00	0.5	\$32.50
James Myers	\$65.00	3.0	\$195.00
Yvette Hassman	\$90.00	1.6	\$144.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	43.0	\$9,030.00
CONSULTANT			
Susan Burnett	\$150.00	4.4	\$660.00
CASE_SUPPORT			
Eva Valles	\$90.00	0.3	\$27.00
Lisa Ruppaner	\$95.00	1.8	\$171.00
Total:		54.6	\$10,259.50
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	76.0	\$13,300.00
Jill Eppinger	\$275.00	27.8	\$7,645.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
SR_ANALYST			
Anna Wick	\$110.00	0.6	\$66.00
Jacqueline Bush	\$95.00	2.1	\$199.50
TECH			
Trevor Allen	\$175.00	0.6	\$105.00
Total:		108.1	\$21,525.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	28.5	\$5,985.00
Total:		28.5	\$5,985.00

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 8/1/2004 thru 8/31/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULT_DATA			
Jill Eppinger	\$275.00	2.2	\$605.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	74.3	\$15,603.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.7	\$77.00
CASE_SUPPORT			
Eva Valles	\$90.00	5.0	\$450.00
Heather Walker	\$65.00	0.5	\$32.50
Lisa Ruppaner	\$95.00	12.5	\$1,187.50
CASE_INFO			
Andrea Schrepfer	\$90.00	0.4	\$36.00
Brianna Tate	\$45.00	0.9	\$40.50
Total:		96.7	\$18,070.50
WRG Plan & Disclosure Statement			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONSULTANT			
Susan Burnett	\$150.00	1.2	\$180.00
Total:		1.4	\$222.00
Grand Total:		308.5	\$60,094.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 9/1/2004 thru 9/30/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	46.1	\$9,681.00
CASE_SUPPORT			
Heather Walker	\$65.00	0.5	\$32.50
Lisa Ruppner	\$95.00	4.0	\$380.00
Total:		50.6	\$10,093.50
Case Administration			
CAS			
Roy Baez	\$65.00	1.6	\$104.00
James Myers	\$65.00	1.5	\$97.50
Yvette Hassman	\$90.00	0.9	\$81.00
Belinda Rivera	\$45.00	0.6	\$27.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	34.3	\$7,203.00
CONSULTANT			
Susan Burnett	\$150.00	1.5	\$225.00
CASE_SUPPORT			
Lisa Ruppner	\$95.00	3.6	\$342.00
CASE_INFO			
Andrea Schrepfer	\$90.00	0.7	\$63.00
Brianna Tate	\$45.00	0.1	\$4.50
Total:		45.0	\$8,186.00
Data Analysis			
SR_CONSULT_DATA			
Jill Eppinger	\$275.00	49.1	\$13,502.50
Mike Grimmelt	\$175.00	97.1	\$16,992.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	2.0	\$420.00
SR_ANALYST			
Jacqueline Bush	\$95.00	4.2	\$399.00
Anna Wick	\$110.00	1.5	\$165.00
TECH			
Trevor Allen	\$175.00	0.6	\$105.00
Total:		154.5	\$31,584.00
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONTRACTOR			
Martha Araki	\$210.00	34.0	\$7,140.00
Total:		34.2	\$7,182.00

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 9/1/2004 thru 9/30/2004

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	1.2	\$234.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	73.2	\$15,372.00
CONSULTANT			
Susan Burnett	\$150.00	2.7	\$405.00
CASE_SUPPORT			
Heather Walker	\$65.00	0.7	\$45.50
Lisa Ruppaner	\$95.00	10.2	\$969.00
CASE_INFO			
Andrea Schrepfer	\$90.00	0.6	\$54.00
Brianna Tate	\$45.00	0.3	\$13.50
Total:		88.9	\$17,093.00
WRG Plan & Disclosure Statement			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	7.7	\$1,617.00
Total:		7.7	\$1,617.00
Grand Total:		380.9	\$75,755.50